INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
GR-172A,172B,GANPATIDHAM IND AREA
SANKHOL BAHADURGARH
GSTIN/UIN: 06AABCU3727C1ZP
State Name : Haryana, Code : 06
E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)
ROOTECH SERVICES
PLOT AT KH.NO.56/6, G/F,
VILLAGE TIKRI KALAN, POLE NO.MDKW271,
NEW DELHI
GSTIN/UIN : 07CUHPS2688P1ZK
State Name : Delhi, Code : 07

Buyer (Bill to)
ROOTECH SERVICES
PLOT AT KH.NO.56/6, G/F,
VILLAGE TIKRI KALAN, POLE NO.MDKW271,
NEW DELHI
GSTIN/UIN : 07CUHPS2688P1ZK
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0753**	e-Way Bill No. **312347628459**
Dated **3-Oct-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 3-Oct-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**1,895.00 KGS**	88.00	KGS	**1,66,760.00**
	710BODY- 3PCS					
	44 BODY- 5PCS					
	44 ROOTER- 13PCS					
	42 ROOTER- 63PCS					
	5" GSP PLATE- 40PCS					
	OUTPUT IGST					**30,016.80**
	ROUND OFF					**0.20**
	Total		**1,895.00 KGS**			**₹ 1,96,777.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Six Thousand Seven Hundred Seventy Seven Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~1,66,760.00~~	~~18%~~	~~30,016.80~~	~~30,016.80~~
Total:	**1,66,760.00**		**30,016.80**	**30,016.80**

Tax Amount (in words) : **INR Thirty Thousand Sixteen and Eighty paise Only**

Company's PAN : **AABCU3727C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **JAI MATA CAST AND ALLOYS PVT LTD**
Bank Name : **AXIS BANK LTD- 926020011079810**
A/c No. : **926020011079810**
Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice